

GRACE HEALTH AND SOCIAL CARE LTD

**Company Registration Number:
10924398 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2019

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

GRACE HEALTH AND SOCIAL CARE LTD

Contents of the Financial Statements

for the Period Ended 31 August 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

GRACE HEALTH AND SOCIAL CARE LTD

Company Information

for the Period Ended 31 August 2019

Registered office:

7
Edinburgh Road
Little Lever
Bolton
GBR
BL3 1TG

Company Registration Number:

10924398 (England and Wales)

GRACE HEALTH AND SOCIAL CARE LTD

Profit and Loss Account

for the Period Ended 31 August 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	32,617	-
Other Income	22,920	-
Cost of Materials	(4,489)	-
Staff Costs	(32,186)	-
Depreciation and Writeoffs	(0)	-
Other charges	(0)	-
Tax on Profit	(0)	-
Profit or (Loss) for Period	18,862	-

GRACE HEALTH AND SOCIAL CARE LTD

Balance sheet

As at 31 August 2019

	2019 £	2018 £
Called up share capital not paid:	0	
FixedAssets:	69	0
Current assets:	32,740	0
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(0)	
Net current assets (liabilities):	32,740	0
Total assets less current liabilities:	32,809	0
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	32,809	0
Capital and reserves:	32,809	0

GRACE HEALTH AND SOCIAL CARE LTD

Balance sheet continued

For the year ending 31 August 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 October 2019

And Signed On Behalf Of The Board By:

Name: Ronnie Chikwama

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.